



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

Shipping Address:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

Invoice No : 2008204154

Invoice Date : 13.11.2024

Invoice Time : 06:11:23

PO No : 2590933

PO Date : 11.11.2024

Shipment No : 920015038

Tripsheet No : OD121124043

Virtual Acc No : NLRD108620

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN : 33CSGPS1933L1ZG

FSSAI No : 20230313104571

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN : 33CSGPS1933L1ZG

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	39	BAG	0.975	1,668.89	65,086.71	0.00	0.00	65,086.71	2.50	1,627.17	2.50	1,627.17	68,341.05
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	20	BAG	0.502	1,821.09	36,421.80	0.00	0.00	36,421.80	2.50	910.55	2.50	910.55	38,242.90
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	5	BAG	0.125	1,780.15	8,900.75	0.00	0.00	8,900.75	2.50	222.52	2.50	222.52	9,345.79
4	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
5	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
6	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
7	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	15	BAG	0.225	1,248.33	18,724.95	0.00	0.00	18,724.95	2.50	468.12	2.50	468.12	19,661.19
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
10	SAVORIT SCTS 500G #	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 541731677285

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419816096396

Ack. Dt. - 2024-11-13 06:15:00

IRN - 7e780e6f916813c2b5c90a21e8f4476fe6f2d2418a1ef6254373fe34c962ee25

E-Invoice details generated from the government's e-invoice system.



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	NEW															
	Grand Total			95		2.187		155,429.28	0.00	0.00	155,429.28		3,885.74		3,885.74	163,200.76

Total TCS Value	163.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	163,364.00

Total in Words [One Lakh Sixty Three Thousand Three Hundred Sixty Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal